

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

<u>Date Received</u>	<u>15 Business Day Deadline</u>	<u>Method of Submission</u>	<u>Requestor</u>	<u>Contact Information</u>	<u>Nature of Request</u>	<u>Date of Response</u>	<u>Dates of Corres.</u>	<u>Reviewers and Dates of Review</u>	<u>Costs (if any)</u>	<u>Final Disposition</u>
1/26/2016	2/10/2016	E-mail	Sara Griffin	sagriffin@geocareinc.com	Winning/Losing Bid Proposals and Contracts incl. bed capacities and per diems for Halfway Houses and any other DE DOC residential reentry programs.	6/27/2016	6/27/2016	6/24/16 - Sam Zulkowski, Kim Girantino, Marc Richman and Alan Grinstead	None	Completed
3/7/2016	3/22/2016	E-mail	Neil Clark	ngclark@hotmail.com	Robert J. Donohue and William Benoit	7/19/2016	7/19/2016	7/19/16 - Nicole Fletcher	None	Completed
3/18/2016	5/31/2016	Written Request Form	Will Mann	willmann@datadrivensafety.com	Demographics for all inmates housed or currently released since 1/1/2000 SOP/Procedures on cancellation of inmate visits and special visitation	5/31/2016	5/31/2016	5/31/16 - Jason Staib 4/15/16 - Warden David Pierce and DW Phil Parker	None	Completed
3/29/2016	4/13/2016	Letter	Valerie Kennedy	2700 N. Market Street, Apt. 507, Wilm., DE 19802	Nutrition facts for every food item on the JTVCC Prison Menu Percentage of State Inmates that are Native American	4/18/2016	4/18/2016	4/28/16 - Wenda Lundy 4/14/16 - Joanna Champney	None	Completed
3/28/2016	4/12/2016	Letter	Justin Erskine (SBI#414890) Laura Bissett-	JTVCC laurabissettweiss@gmail.com	Nutrition facts for every food item on the JTVCC Prison Menu Percentage of State Inmates that are Native American	4/29/2016	4/29/2016	4/28/16 - Wenda Lundy 4/14/16 - Joanna Champney	None	Completed
4/2/2016	4/17/2016	E-mail	Weiss	m	Recidivism rates for Delaware from 2008 - present	4/15/2016	4/15/2016	4/14/16 - Joanna Champney	None	Completed
4/7/2016	4/22/2016	E-mail	Tess Walter	twalter@udel.edu	Demographics for all inmates currently incarcerated under pretrial detention at JTVCC	4/15/2016	4/15/2016	7/21/16 - Jason Staib	None	Completed
4/13/2016	4/28/2016	Letter	Christopher M. Edwards	1894 E. William Street, Suite 4631, Carson City, NV 89701	Public Records showing payments to vendors from 1/9/12 - present for PepperBall Technologies, Advanced Tactical Ordnance Systems and United Tactical Systems, LLC	5/5/2016	5/5/2016	5/3/16 - Kim Girantino	None	Completed
4/24/2016	5/9/2016	E-mail	Leigh Ann Webster	leighann@witnesschange.org	Total size of prison pop. In Alabama Certified payroll Abel Fence LLC has submitted for Project Vaughn Correctional Center Fence Line Replacement	4/29/2016	4/29/2016	N/A	None	Completed
4/28/2016	5/13/2016	E-mail	Edward Penna	epenna@iwintl.org	Replacement	5/4/2016	5/4/2016	4/29/16 - Kim Girantino	None	Completed

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4/29/2016	5/14/2016	E-mail	Muckrock	25480-26905761@requests.muckrock.com	Policies/Procedures re: goods, services and any other expenses for which inmates become liable; reports, etc. re: current debts/restitution paid to or owed to DOC or any facility/agency under its jurisdiction	5/4/2016	5/4/2016	5/3/16 - Kim Girantino	None	Completed
4/29/2016	5/14/2016	Written Request Form	Rachel Cohen	rcohen@hcrc.ca.gov	Offender records for all capital offenders sentenced in the State of Delaware since 1974 to present.	5/12/2016	5/12/2016	5/12/16 - Sam Zulkowski 5/6/16 - Joanna Champney; 5/13/16 - Muneer Ahamed	None	Completed
4/29/2016	5/14/2016	E-mail	Leigh Ann Webster	contact@witnesschange.org	Total size of prison pop. In Delaware	5/13/2016	5/13/2016	(CNTI)	None	Completed
5/3/2016	5/18/2016	E-mail	Jessica Reyes	jmreyes@delawareonline.com	No. of inmates currently housed as of 5/3 @ SHU, MHU, SNU and STU @ JTVCC; no. of inmates housed in restrictive housing for each year since 2006 and in all DOC facilities since 2006	5/6/2016	5/6/2016	5/10/16 - Sam Zulkowski	None	Completed
5/12/2016	5/27/2016	E-mail	Todd Mumford	jtmumford@gmail.com	Monies (fees/dues/assessments, etc.) to ACA, costs assoc. with ACA; costs assoc. w/facility upgrades, mods or repairs; man hours dedicated to policy review, drafting, etc. and any recurring costs (dues, membership fees, inspections, etc.)	5/20/2016	5/20/2016	5/13/16 - Christopher Klein; 5/18/16 - Kim Girantino	None	Completed
5/1/2016	5/16/2016	E-mail	Nicole Scott	nicolescott@gmail.com	Crest Program Statistics (costs, success rate, repeat resident percentage, State credentials for counselors in program and advisory board or oversight committee for program	5/24/2016	5/24/2016	5/13/16 - Sam Zulkowski; 5/16/16 - Kim Girantino; 5/17/16 - Judy Caprio; 5/23/16 - Valarie Tickle (CJC); 5/24/16 - Andy Spruill (CJC)	None	Completed

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5/26/2016	6/10/2016	Letter	John Bridge	john.bridge@hoganlovells.c om mark.berman@washpost.co	Execution of Prisoners	6/15/2016	6/15/2016	6/8/16 and 6/16/16- Chelsea Hicks; 6/9/16 - Jason Miller 6/10/16 - Chelsea	None	Completed
6/8/2016	6/23/2016	E-mail	Mark Berman	m	Lethal Injection Drugs	6/14/2016	6/14/2016	Hicks 6/14/16 - 7/7/16 - Dave Hall; 7/8/16 - Kim	None	Completed
6/13/2016	6/28/2016	E-mail	Walter Palmer	walt.palmer@wgmd.com 26701- 83624238@requests.muckr	Earl Bradley	6/15/2016	6/15/2016	Christopher Klein 7/7/16 - Dave Hall; 7/8/16 - Kim	None	Completed
7/6/2016	7/21/2016	E-mail	Beryl Lipton	ock.com 27019-	Transportation Policies/Procedures and contracts	7/11/2016	7/11/2016	Girantino	None	Completed
8/1/2016	8/16/2016	E-mail	Jonathan Rudenberg	25515692@requests.muckr ock.com	Current FOIA Policy	8/2/2016	8/2/2016	8/2/16 - Chelsea Hicks	None	Completed
8/15/2016	8/30/2016	E-mail	Evangelizers Church	freetradezone@mail.com	Any and all records pertaining to the release date for Edward Rodriguez April/May 2011 Incident at residence w/Ian Eisminger (probationer), NCC Police, P & P Officers and Operation Safe Streets Task Force	8/26/2016	8/26/2016	8/26/16 - Jason Staib	None	Completed
8/19/2016	9/3/2016	Written Request Form	Lawrence Eisminger Forrest Sanderson	1001 Waters Edge Drive, Newark, DE 19702 forrestsanderson3@gmail.c om	RFP - Electronic Visit Verification System Contract	8/26/2016	8/26/2016	8/26/16 - Jason Staib 8/31/16 - Kim Girantino	None	Completed
8/29/2016	9/13/2016	E-mail	John Watson	john.watson@b2gsouth.co m	Contract w/exhibits, attachments and amendments between DOC and CCSP - Mental Health, SA, SO and DUI Programming	8/31/2016	8/31/2016	9/6/16 - Kim Girantino DAG Smith; Tammy Menard; Commissioner	None	Completed
9/6/2016	9/21/2016	E-mail	Dawn Carey	dawnc_law@verizon.net	Geoff Klopp and Bookhammer Estates HOA	9/15/2016	9/15/2016	Phelps 9/19/16 - Jason	None	Completed
9/14/2016	9/29/2016	E-mail	Gabriel DeTolla	gdetoll@drivershistory.com	Bulk Offender Records Services	9/22/2016	9/22/2016	Staib 9/26/16 - Christopher Klein,	None	Completed
9/21/2016	10/6/2016	E-mail	Colin Lecher	colin.lecher@theverge.com	Social Media Policy/Disciplinary for Inmates	9/29/2016	9/29/2016	Jason Staib	None	Completed

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10/4/2016	10/19/2016	E-mail	Beryl Lipton	28668-76426860@requests.muckrock.com	RFP/Contracts for Satellite Tracking of People, LLC (STOP, LLC)	10/20/2016	10/20/2016	10/5/16 - Kim Girantino and Jason Staib	None	Completed
10/18/2016	11/2/2016	E-mail	Scott Smith	melvin@ns4t.net	Charge specifics for Melvin Janvier III currently held @ JTVCC	11/2/2016	11/2/2016	10/18/16 - Jason Staib	None	Completed
10/18/2016	11/2/2016	E-mail	Nathan Feather	nathan@scofesconsulting.com	Purchase Orders w/connected quotes made of IBM software and CA Technologies software products for the DOC from 10/1/14 - 9/30/16	11/2/2016	11/2/2016	10/20/16 - Craig Fetzer	None	Completed
11/7/2016	11/22/2016	E-mail w/written request form	John Watson	john.watson@b2gsouth.com	Proposals submitted by CCSP (Connections Community Support Programs) for Correctional MH/SA Services and SO Treatment and Evaluations	11/28/2016	11/28/2016	11/7/16 - Craig Fetzer	None	Completed
11/28/2016	12/9/2016	E-mail	Sandy Spence	sandyspence325@gmail.com	2018 Budget Presentation on 11/21/16 @ OMB (text/PowerPoint presentation)	11/29/2016	11/29/2016	11/29/16 - Kim Girantino	None	Completed
11/28/2016	12/9/2016	E-mail	Katie Wilcox	kaite.wilcox@9news.com	List of all inmates transferred by DOC to ICC and state held; list of inmates being held by DOC under ICC and state transferred from Status of compliance with PREA and other policing and detention practices related to LGBT people in custody	11/28/2016	11/28/2016	11/28/16 - DAG Staib	None	Completed
12/1/2016	12/20/2016	Email	Ian Anderson	ian@transgenderlawcenter.org	Work Release/Transitional Center Employees - Poultry Processing Plants/Facilities/Factories	12/15/2016	12/15/2016	12/8/16 - DAG Staib, DC May, Mike Records	None	Completed
12/1/2016	12/20/2016	Email	Timothy Oyen	timothy.oyen@gmail.com	Names/DOC nos. and date when each prisoner began his/her sentence for all current, as of the date of this request, inmates who entered state prison before age 18.	1/18/2017	1/18/2017	1/11/17 - BC Alan Grinstead; DW Ernest McBroom; DAG Jason Staib	None	Completed
12/9/2016	1/3/2017	E-mail	Rachel Fobar	rachel.fobar@northwestern.edu	18.	12/27/2016	12/27/2016	12/27/16 - DAG Staib	None	Completed

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1/25/2017	2/9/2017	E-mail	Bruce Rogers, Esq.	dawnc_law@verizon.net	Release paperwork for Hans Meyer	1/31/2017	1/31/2017	1/27/17 - DAG Staib	None	Completed	
1/27/2017	2/11/2017	E-Mail	Suzanne Gaynor	sgaynor@eckertseamans.com	Prison Records for Christian Spears a/k/a Muhammad As-Salafi 7/12/04 Task Force Recommendations	1/31/2017	1/31/2017	1/30/17 - DAG Staib 2/22/17 - DAG	None	Completed	
2/2/2017	3/1/2017	Email	Jon Offredo	jon.offredo@state.de.us	Recommendations	2/22/2017	2/22/2017	Smith	None	Completed	
2/6/2017	3/2/2017 4/24/17 (per 60 day extension)	Email	Michael J. Tyburski	mtyburski@pa.gov	Fiscal Year Costs - Pay Rates for CO's	N/A	N/A	2/22/17 - DAG	Smith	None	Closed
2/7/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	kbaker@delawareonline.co	DOC Exit Surveys/Statements	4/3/2017	4/3/2017	Karen Candeloro	None	Completed	
2/7/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	kbaker@delawareonline.co	DOC Staff Transfers	4/25/2017	4/25/2017	Roy Lawler/Jen Biddle	None	Completed	
2/8/2017	4/24/17 (per 60 day extension)	Email	Ramsey R. Saleebey	foia@armantek.com	Entire DOC Database	2/22/2017	2/22/2017	Smith	None	Completed	
2/8/2017	2/23/2017	Email	Zachary Morris	akazam@comcast.net	Booking Photos (Mugshots) - February 2014	2/8/2017	2/8/2017	2/8/17 - DAG Staib and Chelsea Hicks	None	Completed	
2/8/2017	3/1/2017	Email	Sam Krumholz	skrumhol@ucsd.edu	Prison Admissions by county (1998 - Present)	2/13/2017	2/13/2017	2/13/17 - Chief Joanna Champney	None	Closed	
2/10/2017	4/24/17 (per 60 day extension)	Email	Randall Chase	rchase@ap.org	FBI Involvement in 2/1/17 Hostage Incident	3/31/2017	3/31/2017	DAG Smith	None	Completed	

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2/14/2017	4/24/17 (per 60 day extension)	Email	Tim Furlong	tim.furlong@nbcuni.com	Steven Floyd Emails - Security Concerns	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/15/2017	3/9/2017	Email	Ashley Hall	ahall@porterchester.com	Joseph Araujo	3/9/2017	3/9/2017	DAG Smith	None	Completed
2/16/2017	4/20/2017	Email	Randall Chase	rchase@ap.org	JTVCC Incident Reports/Grievances	4/18/2017	4/18/2017	DAG Smith	None	Completed
2/16/2017	4/24/17 (per 60 day extension)	Email	Karl Baker	kbaker@delawareonline.com	Floyd Email Correspondence (9/1/16 - 2/1/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/16/2017	4/24/17 (per 60 day extension)	Email	Jonathan Rudenberg	33491-42996484@requests.muckrock.com	2/1/17 Incident Report for JTVCC Hostage Incident	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/20/2017	4/24/17 (per 60 day extension)	Email	Jessica Reyes	jmreyes@delawareonline.com	Coupe/Phelps/Ennis/Parker/Scarborough Emails	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/20/2017	4/24/17 (per 60 day extension)	Email	Jessica Reyes	jmreyes@delawareonline.com	Incident Reports filed by CO's @ JTVCC re: inmate protests (1/1/16 - 1/31/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
2/21/2017	4/24/17 (per 60 day extension)	Email	Randall Chase	rchase@ap.org	Video recordings in and around C Building @ JTVCC (2/1 - 2/2/17)	3/30/2017	3/30/2017	DAG Smith	None	Completed
3/1/2017	4/16/2017	Email	Randall Chase	rchase@ap.org	Job Classifications/Employment Status (22 people)	3/29/2017	3/29/2017	Karen Candeloro	None	Completed

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3/7/2017	4/8/2017	Email	Randall Chase	rchase@ap.org	Video recordings in and around Infirmary @ JTVCC (2/1 - 2/2/17) PC purchase orders with connected quotes made by DOC dated 2/6/16 - 3/6/17	3/30/2017	3/30/2017	DAG Smith	None	Completed
3/8/2017	3/29/2017	Email	Frankie Polaczek	frankie@p-pss.com				Kim Girantino, Craig Fetzer	None	Completed
3/28/2017	4/18/2017	Email	Sandra Alexander (DTI)	sandra.alexander@state.de.us	DTI Phone Contracts (current and last 6 years) Itemized list of security and communications equipment purchased by DOC in recent days/weeks totaling \$340,800 as outline in Gov. Carney's recent announcement	4/4/2017	4/4/2017	Sandra Alexander (DTI)	None	Completed
3/15/2017	4/5/2017	Email	James Dawson	james.dawson@wdde.org		3/17/2017	3/17/2017	DAG Smith DAG Smith; Chelsea Hicks; Wenda Lundy; Chaplin Christo; Chaplin	None	Completed
3/15/2017	4/5/2017	Email	Melissa Steele	melissasteele@capegazette.com	SCI Housing/Programs	4/21/2017	4/21/2017	Russell	None	Completed
3/16/2017	4/6/2017	Email	Wendy Sawyer	wsawyer@prisonpolicy.org	DOC policies related to financial compensation of DOC inmates for all types of work assignments	3/29/2017	3/29/2017	Kerri Bennett	None	Completed
3/19/2017	4/10/2017	Email	Jericka Duncan	jericka.duncan@cbs.com	Resignations/Retirements/Complaints, etc. Delaware Corrections Officer	4/7/2017	4/7/2017	Marc Richman; Jodie Wedel; Chris Devaney; Tracy Wilkins; John Oldigs	None	Completed
3/28/2017	4/18/2017	Email	George Spencer	george.spencer@nbcuni.com	Resignations/Retirements/Terminations since 2/1/17 Inmate Grievances - JTVCC (8/1/16 - 3/28/17) and Electronic Index of Same; Reports/Memos/Notes from CO on status of grievances and whether resolved or not; 2016/2017 reports on turnaround time on grievances	4/26/2017	4/26/2017	Jen Biddle	None	Completed
3/28/2017	4/18/2017	Email	Amy Cherry	acherry@wdel.com	and backlogged	3/31/2017	3/31/2017	DAG Smith	None	Completed

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4/5/2017	4/28/2017	Email	Scott Calvert	scott.calvert@wsj.com	Workers Compensation by DOC Employees (2012 - 2017 YTD)	6/7/2017	6/7/2017	DAG Smith; Karen Candeloro; Tracy Scott	None	Completed
4/27/2017	5/18/2017	Email	Gabrielle Herman	hermanbcmhc@gmail.com	Correctional Records of Richard Herman	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/15/2017	6/6/2017	Email	Scott Calvert	scott.calvert@wsj.com	Workers Compensation by DOC Employees (2012 - 2017 YTD)			Jen Biddle; Tracy Scott		
4/11/2017	5/2/2017	Email	Jericka Duncan	jericka.duncan@cbs.com	Any radio communications, audio and video from within JTVCC related to 2/1/17 inmate takeover.	4/18/2017	4/18/2017	DAG Smith	None	Completed
4/11/2017	5/8/2017	Email	Walter Palmer Naomi LaChance	walt.palmer@wgmd.com naomi.r.lachance@gmail.com	RFP on Condoms	4/25/2017	4/25/2017	Kim Girantino Marc Richman; Chris Delvaney	None	Completed
4/16/2017	5/5/2017	Email	Randall Chase	rchase@ap.org	Dental Care Providers	4/20/2017	4/20/2017			Completed
4/25/2017	5/17/2017	Email	Randall Chase	rchase@ap.org	Exit Surveys/Statements	5/11/2017	5/11/2017	Jen Biddle Chelsea Hicks; Kate Weber; Vincent Carr	None	Completed
5/1/2017	5/22/2017	Email	Randall Chase	rchase@ap.org	Execution Drugs (Updated Records)	5/11/2017	5/11/2017	Chelsea Hicks; Kate Weber; Vincent Carr	None	Completed
5/2/2017	5/23/2017	Email	James Dawson	james.dawson@wdde.org	Lethal Injection Drugs	5/11/2017	5/11/2017	Carr	None	Completed
5/8/2017	5/29/2017	Email	Douglas Stratton	douglas@srlawfirm.com	Warrants/Arrests/Convictions on Amanda Poore (DOB: 7/9/81)	5/8/2017	5/8/2017	DAG Greg Smith	None	Completed
5/8/2017	5/29/2017	Email	Dennis Forrester Timothy Samuel	dforrester@beaconinvestigation.com timothy.samuel@cdcr.ca.gov	Incarceration Records for Peter Coker	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/11/2017	6/1/2017	Email	Jesse Endert	jesse@p-pss.com	DOC Policy Manual, Section 8.46 Purchase Orders on personal computers, laptops or tablets purchased by DOC in the last 30 days	5/16/2017	5/16/2017	DAG Smith	None	Completed
5/15/2017	6/5/2017	Email				5/24/2017	5/24/2017	DAG Smith	None	Completed

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5/16/2017	6/6/2017	Mail	Dennis Thompson	dthompson@publicdataacquisition.com	Complete (non-juvenile) list of all current inmates	6/6/2017	6/6/2017	DAG Smith	None	Completed
5/18/2017	6/8/2017	Email	Iris Wagner	iwagner@humanrightsdefensecenter.org	Prisoner Funds Emails/Letters/Texts/Memos sent or received from Warden Parker of JTVCC, Commissioner Phelps, Chief Gravell, Chief Klein and Ron Drake (disciplinary)	5/30/2017	5/30/2017	DAG Smith; Kim Girantino	None	Completed
5/20/2017	6/9/2017	Email (2)	Kamala Kelkar	kelkark@wnetnews.org john.thomason@firstlook.org	Death Row Inmates since 1976	5/30/2017	5/30/2017	DAG Smith	None	Completed
5/22/2017	6/12/2017	Email	John Thomason	g	Internal Investigations done on or at HRYCI in the years 2013-2016 up to the current date of 5/23/17 Confiscated Contraband Interdiction Fund for 2012	5/22/2017	5/22/2017	DAG Smith	None	Completed
5/23/2017	6/13/2017	Email	Amy Cherry	acherry@wdel.com	Records Retention Schedule (Policy 4.4, 5.1 and 6.8) Seizure of cell phones and/or contraband cell phones or databases that track such incidents, contraband and/or seizures	6/14/2017	6/14/2017	DAG Smith	None	Completed
5/30/2017	6/20/2017	Email	Randall Chase	rchase@ap.org	Murder in the First Degree for 2001 - 2016	6/15/2017	6/15/2017	Kim Girantino	None	Completed
5/31/2017	6/21/2017	Email	Megan Dunning Argo	megandunningargo@gmail.com	Records Retention Schedule (Policy 4.4, 5.1 and 6.8) Seizure of cell phones and/or contraband cell phones or databases that track such incidents, contraband and/or seizures	6/16/2017	6/16/2017	DAG Smith	None	Completed
6/7/2017	6/28/2017	Email	Matt Riley	matt.riley@nbcuni.com	Murder in the First Degree for 2001 - 2016	6/14/2017	6/14/2017	DAG Smith	None	Completed
6/16/2017	7/10/2017	Email	David Belson	dbelson@orourkeinvestigative.com	Murder in the First Degree for 2001 - 2016	6/21/2017	6/21/2017	DAG Smith	None	Completed

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6/16/2017	7/10/2017	Email	Beryl Lipton	38751-00983020@requests.muckrock.com	Complaints re: Inmate Calling Services complaints (Delaware)	8/11/2017	8/11/2017	DAG Smith; Kim Girantino; Robert May	None	Completed
6/17/2017	7/11/2017	Email	Joun Houben	johnlhouben@verizon.net	CO Background Investigation - July 2016 - September 2016	6/22/2017	6/22/2017	DAG Smith	None	Completed
7/6/2017	7/27/2017	Email	Kirk Albertson	kirkalbertson@aol.com	Interstate Transfer of Pedro Chairez from AZ DOC to DE DOC. When DOC ceased using Risperdal to Inmates in custody and began using the generic risperidone	7/20/2017	7/20/2017	DAG Smith	None	Completed
7/19/2017	8/9/2017	Email	Lindsay Orr	lindsay.orr@dbr.com	Electronic Monitoring RFP/Contract	8/1/2017	8/1/2017	Kim Girantino, Craig Fetzer	None	Completed
7/21/2017	8/11/2017	Email	Malissa Daisley	mdaisley@mmm.com	Communications between State of Delaware DOC and State of Idaho DOC re: executions and execution drugs	8/3/2017	8/3/2017	Kim Girantino, Craig Fetzer	None	Completed
7/26/2017	8/16/2017	Email	Jonah Horwitz	jonah_howitz@fd.org	Additional Charges on File	8/25/2017	8/25/2017	Commissioner Perry Phelps; Joanna Champney; DAG Greg Smith	None	Completed
7/27/2017	8/17/2017	Email	Tim Cannon	TimCannon02@gmail.com	GTL - Global Tel Link Contract	8/3/2017	8/3/2017	Kerri Bennett Mike Malik (DTI); Craig Fetzer	None	Completed
7/29/2017	8/19/2017	Email	Lori Alberts	bearwood59@live.com	Inmate Calling/Video Calling Services	8/11/2017	8/11/2017	DAG Smith; Kim Girantino; Craig Fetzer; Robert May	None	Completed
8/2/2017	8/21/2017	Email	Iris Wagner	iwagner@humanrightsdefensecenter.org						

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8/9/2017	8/30/2017	Email	Randall Chase	rchase@ap.org	FOIA Tracking Sheet	8/11/2017	8/11/2017	DAG Smith	None	Completed
8/9/2017	8/30/2017	Email	Randall Chase	rchase@ap.org	Sovaldi (Hepatitis C) drugs	3/1/2018	3/1/2018	DAG Smith	None	Completed
8/10/2017	8/31/2017	Email	Randall Chase	rchase@ap.org	Contraband Seizure	8/17/2017	8/17/2017	DAG Smith	None	Completed
8/17/2017	9/8/2017	Email	Peter Kostyshun	chris.johnson@state.de.us	\$9M Default Judgment	11/6/2017	11/6/2017	DAG Smith	None	Completed
8/21/2017	9/12/2017	Email	Arthur Kane Benjamin	akane@reviewjournal.com	Criminal Alien Assistance	11/9/2017	11/9/2017	Kim Girantino	None	Completed
8/22/2017	9/13/2017	Email	Houck	benjamin.b.houck@hud.gov	Offender Populations as 6/30/17	8/25/2017	8/25/2017	Joanna Champney	None	Completed
8/23/2017	9/14/2017	Email	Rose Santos	foia@foia.com	Lexis/Nexis Contract	8/25/2017	8/25/2017	Craig Fetzer	None	Completed
8/28/2017	9/18/2017	Email	Nelly Meschino	nmeschino@fairsentencing.org fyouth.org	Life w/o Parole and/or Murder in the First Degree for Offenders under the age of 18	9/29/2017	9/29/2017	DAG Greg Smith Kim Girantino, Craig	None	Completed
9/8/2017	9/29/2017	Email	Tara Bitran	tara.bitran@thr.com	TV/Cable Services Contracts for DOC	9/19/2017	9/19/2017	Fetzer	None	Completed
9/11/2017	10/3/2017	Letter	Kalind Parish	kparish@sas.upenn.edu	Pardons issued in DE between 1/1/60 - 1/1/15	9/19/2017	9/19/2017	Rebecca McBride, Jo Champney	None	Completed
9/12/2017	10/4/2017	Letter	Vincenzo J. Macrino	thewidowsson33@comcast.net	Pre-employment background investigation incl. interviews and statements from previous employers	9/19/2017	9/19/2017		None	Completed
9/19/2017	10/10/2017	Email	Brian Sonenstein	brian@shadowproof.com 43989- 51125551@requests.muckr	Annual Fee Collection from Inmates who request medical/mental health records be sent to their counsel	10/4/2017	10/4/2017	John Oldigs	None	Completed
9/28/2017	10/19/2017	Email	Adanya Lustig	ock.com	Lethal Injection Protocol Committee	11/8/2017	11/8/2017	Bobby May; Vincent Carr	None	Completed
10/18/2017	11/8/2017	Email	Lori Alberts Jacqueline Sessa	bearwood59@live.com	GTL Contract (Commissary)	11/8/2017	11/8/2017	DAG Greg Smith	None	Completed
10/19/2017	11/9/2017	Email		jsessa@onvia.com	DE DOC Kiosks RFP - Bid	10/19/2017	10/19/2017	Craig Fetzer	None	Completed

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11/6/2017	12/5/2017	Email	Ian Gronau	igronau@newszap.com Clinic Member	JTVCC Cameras/Equipment Invoices or Expense Report	12/12/2017	12/12/2017	Kim Girantino	None	Completed
11/9/2017	12/7/2017	Email	Clinic Member	<wslspap@gmail.com> Barber, Haylee (NBCUniversal) <Haylee.Barber@nbcuni.co	Inmate Pregnancy	12/6/2017	12/6/2017	Louise Layton	None	Completed
11/15/2017	12/6/2017	Email	Haylee Barber	m>	Mugshot of Joshua Bey	11/16/2017	11/16/2017	Kerri Bennett	None	Completed
11/27/2017	12/18/2017	Email	Ma'ayan Anafi	manafi@transequality.org	Intake Screening Questionnaire Protective Gear & Communications Equipment for JTVCC	11/28/2017	11/28/2017	Dr. Vincent Carr; Vijay Nathan (CNTI) Kim Girantino, DC	None	Completed
11/28/2017	1/5/2018	Email	Adam Duvernay	aduvernay@delawareonline.com	Probation & Parole Laws Disenfranchisement	12/21/2017	12/21/2017	Robert May, Chief Wesley Mike Records; DC Grinstead	None	Completed
12/2/2017	12/26/2017	Email	Beth Colgan	colgan@law.ucla.edu	Juveniles w/Cumulative Sentence of 15 years or more in prison	12/21/2017	12/21/2017	DAG Greg Smith Chelsea Hicks; Erin	None	Completed
12/4/2017	12/26/2017	Email	Nikola Nable-Juris Shelley Maloney	nnablejuris@fairsentencing.org fyouth.org shelley.maloney@comcast.net	Inmate Head Count (2014-2017) DOC Vehicles/JTVCC Camera Equipment	12/21/2017	12/21/2017	Sebastian Jayme Gravell; Kim	None	Completed
12/11/2017	1/2/2018	Email	Esteban Parra	eparra@delawareonline.co	Settlement Agreement/Release (Floyd Litigation)	12/27/2017	12/27/2017	DAG Greg Smith	None	Completed
12/12/2017	1/12/2018	Email	Esteban Parra	eparra@delawareonline.co		1/10/2018	1/10/2018	Girantino	None	Completed
12/15/2017	1/12/2018	Email	Esteban Parra	eparra@delawareonline.co		12/27/2017	12/27/2017	DAG Greg Smith	None	Completed

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12/20/2017	1/12/2018	Email	Randall Chase	rchase@ap.org	DOC Staff/Administration Vehicles	1st - 1/9/18 2nd - 3/6/18 3rd - 3/19/18 1st - 1/9/18 2nd - 3/6/18 3rd - 3/19/18 4th - 4/11/18 (DOJ Appeal - Initial Response) (DOJ Appeal - 5th - 4/26/18 Initial Response) (DOJ Appeal - 5th - 4/26/18 2nd (DOJ Appeal - Response) 2nd Response) 6th - 5/1/18 6th - 5/1/18 (Final Response)	4th - 4/11/18 (DOJ Appeal - Initial Response) 5th - 4/26/18 2nd (DOJ Appeal - Response) 6th - 5/1/18 (Final Response)	DAG Greg Smith; Kim Girantino	None	Completed
1/10/2018	1/25/2018	Letter	Salih Al-Shabbazz	salihalshabbazz@gmail.com	Michael Fletcher - Verification of Date of Incarceration @ HRYCI and housing units	1/25/2018	1/25/2018	DAG Greg Smith, Jayme Gravell	None	Completed
1/23/2018	2/15/2018	Email	Christina Jedra	cjedra@delawareonline.com	Banned Books @ Each DOC Facility	2/14/2018	2/14/2018	Wardens - Level V Facilities; DC May	None	Completed
1/28/2018	2/16/2018	Email	John Giliberti	jgilberti@wincoil.us	December 13, 2000 Labor Arbitration Decision (DCOA/DOC)	1/30/2018	1/30/2018	DAG Greg Smith, Jennifer Biddle, Karen Candeloro Marc Richman; Vincent Carr; Bill	None	Completed
2/12/2018	3/5/2018	Email	Lori Alberts	bearwood59@live.com	Policy on Inmate Medical Treatment Out of State	2/14/2018	2/14/2018	Evans	None	Completed
2/13/2018	3/6/2018	Email/Letter	Karen Lantz	klantz@aclu-de.org	Report on Restraints for Pregnant Offenders Parkell v. Danberg Settlement	2/21/2018	2/21/2018	DC Alan Grinstead; Anna Sanchez; Greg Smith	None	Completed
2/20/2018	3/13/2018	Email	Randall Chase Alexandra Ellison	rchase@ap.org alexandraellisson@deltek.co	Agreement	2/20/2018	2/20/2018	DAG Greg Smith Kim Girantino; Craig Fetzer	None	Completed
2/27/2018	3/20/2018	Email		m	Offender Electronic Monitoring	3/9/2018	3/9/2018		None	Completed

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2/28/2018	3/21/2018	Email	Kirk Albertson	kirkalbertson@aol.com	Policy on Affirmative Action and Promotion of Correctional Officers Total Number of Parolees/Probationers (2014 - 2018)	3/6/2018	3/6/2018	None	None	Completed
3/1/2018	3/22/2018	Email	Ian Gronau	igronau@newszap.com	Violations of Union Contracts	4/3/2018	4/3/2018	Joanna Champney	None	Completed
3/8/2018	3/29/2018	Email	Stuart Deeney	studeeney@gmail.com eparra@delawareonline.co	DOC Overtime 2013-2018	4/2/2018	4/2/2018	Kim Girantino	None	Completed
3/15/2018	4/5/2018	Email	Esteban Parra	m	DAG Greg Smith, DW Louise Layton, Commissioner					
3/16/2018	4/9/2018	Email	Randall Chase Gunnar G. Pedersen	rchase@ap.org	JTVCC Staffing Analysis Fabian M. Perry - Arrest Records, etc.	7/3/2018	7/3/2018	Phelps	None	Completed
4/2/2018	4/23/2018	Email		dep2gc@hotmail.com	Grievances re: damage and/or loss to inmate property	4/19/2018	4/19/2018	DAG Greg Smith	None	Completed
4/12/2018	5/3/2018	Email	Larry Nave Kunovenu	N/A	Antisocial Personality Disorder	4/18/2018	4/18/2018	DAG Greg Smith	None	Completed
4/16/2018	5/7/2018	Email	Haimbodi	kunohaim@gmail.com	Arrest Records - Darryell Chandler	5/15/2018	5/15/2018	Joanna Champney	None	Completed
4/16/2018	5/7/2018	Email	Tara Kearns	tkearns@romansearch.com	Danielle R. Battle - Employment Status w/DOC Correctional Mental Health Services Contract w/Amendments	4/19/2018	4/19/2018	DAG Greg Smith	None	Completed
4/24/2018	5/15/2018	Email	Richard Squires	rsquires@ncdoj.gov	Complaints, grievances, employee disciplinary actions, PREA reports or other investigative reports re: Lt. Floyd	4/27/2018	4/27/2018	Roy Lawler	None	Completed
4/25/2018	5/22/2018	Email	Taylor Siegel	tsiegel@mhm-services.com	2012-2017 Incarcerations for Prostitution, et.al.	5/7/2018	5/7/2018	Craig Fetzer	None	Completed
4/27/2018	5/22/2018	Email	Amy Roe	amywroe@gmail.com 53042-64381550@requests.muckrock.com	DDOC Records on Inmate Deaths (1/1/08 - 12/31/17)	5/16/2018	5/16/2018	DAG Greg Smith	None	Completed
5/1/2018	5/22/2018	Email	M. Dante	peter.eisler@thomsonreute	DDOC Records on Inmate Deaths (2013 - 2018)	5/31/2018	5/31/2018	Joanna Champney Jayme Gravell; Todd Kramer	None	Completed
5/7/2018	5/28/2018	Email	Peter Eisler	rs.com		5/24/2018	5/24/2018	Jayme Gravell; Todd Kramer	None	Completed
5/15/2018	6/5/2018	Email	Brittany Horn	bhorn@delawareonline.com		6/11/2018	6/11/2018	Kramer	None	Completed

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5/21/2018	6/11/2018	Email	Emma Kaufman	emmakaufman@uchicago.edu du54383.muckrock.com	Interstate Inmate Transfers	5/31/2018	5/31/2018	Joanna Champney; Heidi Collier	None	Completed
5/21/2018	6/12/2018	Email	Jonathan Rudenberg	66908072@requests.muckr.com	Communication Services Invoices/Contracts/RFPs Connections CSP contract,	6/13/2018	6/13/2018	Kim Girantino	None	Completed
5/22/2018	6/12/2018	Email	Wendy Dunegan	wdunegan@correctcaresolutions.com mdillon@prisonlegalnews.org	amendments, RFP and evaluation sheets Inmate Grievances against Lt. Floyd (2012-2017)	5/31/2018	5/31/2018	DAG Greg Smith; Craig Fetzer	None	Completed
6/1/2018	6/22/2018	Email	Michelle Dillon	stevee@vrcinvestigations.com	Criminal History for Phillip K. Bryant	6/4/2018	6/4/2018	DAG Greg Smith	None	Completed
6/6/2018	6/27/2018	Email	Steve Edwards	igronau@newzap.com	JTVCC Staffing Analysis and Cost of Study	6/6/2018	6/6/2018	DAG Greg Smith	None	Completed
6/7/2018	7/2/2018	Email	Ian Gronau	lindsey.dilley@waldenu.edu	Medical Parole (2013 - 2017) Inmate Booking	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps		
6/14/2018	7/9/2018	Email	Lindsey Dilley	comp.policylab@gmail.com 56444-38411638@requests.muckrock.com	Reports/Warrants, et.al.	6/27/2018	6/27/2018	Heidi Collier	None	Completed
6/18/2018	7/9/2018	Email	Johann Gaebler	jesse.correia@mhs.com	DOC Email System	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/21/2018	7/18/2018	Email	Rudenberg	kabaker@delawareonline.com	DOC Offender Records	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/22/2018	7/18/2018	Email	Jesse Correia	abusvek@law.stetson.edu	Inmate Law Library Access	6/27/2018	6/27/2018	DAG Greg Smith	None	Completed
6/25/2018	7/18/2018	Email	Alexander Busvek	arslan@kalandarovlaw.com	JTVCC Staffing Analysis Paul Evens Despinasse (DOB: 9/10/86) - Criminal	7/3/2018	7/3/2018	Mike Little	None	Completed
6/29/2018	7/23/2018	Email	Karl Baker Arslan Kalandarov, Esq.	arslan@kalandarovlaw.com	History/Incarceration Records Paul Evens Despinasse (DOB: 9/10/86) - Criminal	7/3/2018	7/3/2018	DAG Greg Smith, DW Louise Layton, Commissioner Phelps		
7/9/2018	7/30/2018	Email	Kalandarov, Esq.	arslan@kalandarovlaw.com	History/Incarceration Records Paul Evens Despinasse (DOB: 9/10/86) - Criminal	7/10/2018	7/10/2018	DAG Greg Smith	None	Completed
7/12/2018	8/2/2018	Email	Esq.	arslan@kalandarovlaw.com	History/Incarceration Records	7/17/2018	7/17/2018	DAG Greg Smith	None	Completed

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	8/9/2018 - APPEALED - NEW RESPONSE DATE 8/22/18	Email	Amy Cherry Sucharita Iyengar	acherry@wdel.com legal@aclu-de.org	JTVCC Cameras/Equipment Invoices or Expense Report and Emails Health & Safety Conditions @ HRYCI Court Addresses - JTVCC Law Library DOC Transfers to Out of State Facilities DOC/Vendors/Contractors in Psych, Social Work and Counseling	7/24/2018 7/31/2018	7/24/2018 7/31/2018	DAG Greg Smith		
7/19/2018	8/16/2018	Email	Randall Chase	rchase@ap.org	Court Addresses - JTVCC Law Library	8/1/2018	8/1/2018	Mike Little (JTVCC)	None	Completed
7/27/2018	8/17/2018	Email	Kelly Jansen	info@yourdelawarepi.com	DOC Transfers to Out of State Facilities DOC/Vendors/Contractors in Psych, Social Work and Counseling	8/23/2018	8/23/2018		None	Completed
7/30/2018	8/21/2018	Email	Summer Allen Michael Vomacka	sallen6@antioch.edu michael.vomacka@lps.state.nj.us	DOC Special Education Provisions	8/16/2018	8/16/2018		None	Completed
8/22/2018	9/14/2018	Email	Randall Chase	rchase@ap.org	Inmate Rules of Conduct	9/18/2018	9/18/2018		None	Completed
8/22/2018	9/14/2018	Email	Joseph Olsen	jojoolson21@gmail.com	Record of Incarceration @ SCI	8/30/2018	8/30/2018		None	Completed
8/28/2018	9/18/2018	Email	Mark Hammond	mark_hammond@fd.org	Institutional Files for Anthony Stevenson and Ronald Payne	8/28/2018	8/28/2018	DAG Greg Smith	None	Completed
9/11/2018	10/2/2018	Email	James Kilgore	jiincu@gmail.com	Electronic Monitoring Guidelines for Parolees	10/1/2018	10/1/2018	Mike Records; DAG Greg Smith	None	Completed
9/14/2018	10/8/2018	Email	Ray Barner	barne876@umn.edu 61457-	Banned Books & Periodicals at DOC Facilities	10/1/2018	10/1/2018		None	Completed
9/20/2018	10/11/2018	Email	Jonathan Rudenberg	21408563@requests.muckrock.com kvancourt@scramsystems.com	Employment & Compensation of Offenders	10/19/2018	10/19/2018	Kim Girantino	None	Completed
9/21/2018	10/12/2018	Email	Kyle VanCourt	kvanCourt@scramsystems.com	Case Management Software Contract/Invoices for P & P Most recent medical reports referenced in Section 213 of the Budget Bill (SB235)	10/1/2018	10/1/2018	Craig Fetzer	None	Completed
10/3/2018	10/24/2018	Email	Karen Lantz Matthew A. Hamm	klantz@aclu-de.org mhamm23@comcast.net	Criminal Background History for Custody Hearing Dockets/Affidavits of Probable Cause/Dispositions for Julius Brown	10/19/2018	10/19/2018	John Oldigs; Kim Girantino	None	Completed
10/3/2018	10/24/2018	Email		kelly.jansen@yourdelawarepi.com	Three (3) Missing Stratford University Books of Shaquille Jackson's (SBI#00633577) Charges/Transfer of Offender Tanielu Buskirk-Farley	10/3/2018	10/3/2018		None	Completed
10/8/2018	10/29/2018	Email	Kelly Jansen	info@yourdelawarepi.com		10/8/2018	10/8/2018		None	Completed
10/12/2018	11/2/2018	Email	Deborah Jackson	deblyn955@gmail.com		10/19/2018	10/19/2018	Greg Smith	None	Completed
10/22/2018	11/12/2018	Email	Susan Buskirk	trustorybee@gmail.com		10/29/2018	10/29/2018	Heidi Collier	None	Completed

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10/26/2018	11/16/2018	Email	Arnold G. Lindner	alindner@cfw.com	Criminal Records/History for Edward Brainard Clough <u>62728-</u>	10/29/2018	10/29/2018		None	Completed
10/26/2018	11/16/2018	Email	Jonathan Rudenberg	81405914@requests.muckrock.com	Housing Options Post Release, et.al. <u>62923-</u>	11/1/2018	11/1/2018	Joanna Champney; Shane Troxler	None	Completed
10/27/2018	11/19/2018	Email	Jonathan Rudenberg	97391850@requests.muckrock.com	Data on Deaths in Custody Involving Alaska Native/American Indian Woman or Girl Victim	11/13/2018	11/13/2018	Joanna Champney; Philisa Weidlein-Crist	None	Completed
10/29/2018	11/21/2018	Email	Mack Finkel	mfinkel@prisonpolicy.org <u>63167-</u>	Contract between DOC and Vendor for Tablet Computers	10/31/2018	10/31/2018	Kim Girantino; Craig Fetzer; Phil Winder	None	Completed
10/31/2018	11/23/2018	Email	Jonathan Rudenberg	66252523@requests.muckrock.com <u>63171-</u>	Disciplinary History for Charles Sennett	11/2/2018	11/2/2018		None	Completed
10/31/2018	11/23/2018	Email	Jonathan Rudenberg	14622095@requests.muckrock.com <u>63055-</u>	Disciplinary History for Steven Floyd	11/2/2018	11/2/2018		None	Completed
11/1/2018	11/26/2018	Email	Jonathan Rudenberg	79298981@requests.muckrock.com <u>63170-</u>	Audio Recordings/Transcripts for radio communications @ JTVCC (1/31/17 - 2/3/17)	11/2/2018	11/2/2018		None	Completed
11/1/2018	11/26/2018	Email	Jonathan Rudenberg	13984064@requests.muckrock.com	Video files for C Building @ JTVCC on 2/1/17 and 2/2/17	11/2/2018	11/2/2018		None	Completed
11/2/2018	11/27/2018	Email	Ruslana Stoykova and Jermaine Harris	belladonna.7@live.com; islamicmoneybrothers@gmail.com	Phone conversation for Nathaniel D. Kellam (2 requests) Complete Investigative File for all criminal records re: Jesse Allan Culver	11/13/2018	11/13/2018		None	Completed
11/6/2018	11/28/2018	Email	Elena Taylor	etaylor@foxrothschild.com	Breakdown of Top Charges for Offenders with No FP Criminal Histories	11/13/2018	11/13/2018		None	Completed
11/16/2018	12/17/2018	Email	Ann Givens	agivens@thetrace.org	Housing Records for Offenders Barnes and Fletcher	12/3/2018	12/3/2018		None	Completed
11/20/2018	12/17/2018	Email	Beth Franzoso	beth@thomasandfranzoso.com	Substance Abuse Disorders/Drug Offense Charges DOC Transfers to Out of State Facilities	11/27/2018	11/27/2018		None	Completed
11/26/2018	12/17/2018	Email	Taylor Goebel	tgoebel@delmarvanow.com	Last Word Transcriptions Available for Death Row Inmates	12/19/2018	12/19/2018		None	Completed
11/30/2018	12/21/2018	Email	Karen Lantz	klantz@aclu-de.org		12/20/2018	12/20/2018		None	Completed
11/28/2018	12/24/2018	Email	Tierra James	tjames@kent.edu		1/9/2019	1/9/2019		None	Completed

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<u>Date Received</u>	<u>15 Business Day Deadline</u>	<u>Method of Submission</u>	<u>Requestor</u>	<u>Contact Information</u>	<u>Nature of Request</u>	<u>Date of Response</u>	<u>Dates of Corres.</u>	<u>Reviewers and Dates of Review</u>	<u>Costs (if any)</u>	<u>Final Disposition</u>
11/30/2018	12/24/2018	Email	Melissa McDonnell	mdm@frslaw.com	Criminal Records, etc. for Kristofor Steel Inmate Handbook/Related Materials	12/3/2018	12/3/2018		None	Completed
12/6/2018	1/2/2019	Email	Karen Lantz	klantz@aclu-de.org	Private Contractors for P & P Supervision	1/22/2018	1/22/2018		None	Completed
12/10/2018	1/3/2019	Email	Fei Wang	fw9435a@american.edu	DUI Charges/Sanctions	12/17/2018	12/17/2018		None	Completed
12/18/2018	1/8/2019	Email	Reyna Lynch	lynch0586@gmail.com	Facility Level Data Request	12/19/2018	12/19/2018		None	Completed
1/12/2019	2/4/2019	Email	Eyub Yegen Joseph D. Jaafari	eyegan@g.harvard.edu jjaafari@themarshallproject.org	Veteran Offenders Data Request	1/22/2018	1/22/2018		None	Completed
1/23/2019	2/13/2019	Email	Connie Liberatore	conniel@premierinvestigationsny.com,	Institutional File for Hakeem Leonard Inmate Telephone Service Contract	1/28/2018	1/28/2018		None	Completed
1/29/2019	2/19/2019	Email	Jimmy Choi	jimmy@comapptech.com	Video Footage of Medical Incident - James Daniels	2/5/2019	2/5/2019		None	Completed
1/30/2019	2/21/2019	Email	Christina Jedra	cjedra@delawareonline.com taneisha.taylor@maryland.gov	Inmate Locator Letter - Howard County, MD	2/6/2019	2/6/2019		None	Completed
2/1/2019	2/25/2019	Email	Taneisha Taylor	ov	Inmate on Inmate Assaults	2/5/2019	2/5/2019		None	Completed
2/4/2019	2/25/2019	Email	Ali Zaslov	ahz2114@columbia.edu christopherlanphear@deltek.com	Active Contracts	2/12/2019	2/12/2019		None	Completed
2/5/2019	2/26/2019	Email	Chris Lanphear Gary W. Graham, Jr.	.com	Active Warrants					
2/6/2019	2/27/2019	Email	Esteban Parra	nathanlee.nm@gmail.com eparra@delawareonline.com	Overtime Compensation in 2019 Contracts re: Inmate Video					
2/7/2019	3/1/2019	Email	Michelle Dillon	g	Visitation New Expectations Program @ BWCI					
2/8/2019	3/4/2019	Email	Sara Lafkir	slafkir@syr.edu	FOIA Logs	2/12/2019	2/12/2019		None	Completed
2/9/2019	3/4/2019	Email	David Ginzberg	david@davidginzberg.com	Facility Information Request	2/12/2019	2/12/2019		None	Completed
2/12/2019	3/5/2019	Email	Connie Marini	cmarini@edrnet.com 68773-22268954@requests.muckrock.com	FOIA Logs 2017-18					
2/13/2019	3/7/2019	Email	Jonathan Rudenberg							

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Late response due to departure of
previous Chief of Community
Relations, Jason Miller

Late response due to departure of
previous Chief of Community
Relations, Jason Miller

Late response due to departure of
previous Chief of Community
Relations, Jason Miller
No policies responsive to this
request; cancellation of visits -
Warden's decision

Denied but released information as
a courtesy

N/A
Delaware Statistical Analysis Center
publishes recidivism report - DOC
does not generate its own studies
at this time

Late response due to departure of
previous Chief of Community
Relations, Jason Miller

N/A
No records responsive to this
request as this refers to the State of
Alabama
No records responsive to this
request; no certified accounts
payable records from contractors
that work for DOC

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

N/A

Information available online
through delawareonline

N/A

N/A

N/A

N/A

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Second request with regard to
lethal injection drugs

N/A

N/A

N/A

N/A

Requestor responded several times
in advocacy for this offender;
contacted Bill Evans who contacted
Florida DOC re: Rodriguez's release
and mailed a letter the same day to
Rodriguez re: same

N/A

N/A

11/1 - received additional request
from Mr. Watson for proposals
submitted by CCSP that correspond
with contracts sent; awaiting
response from CBO

Late response due to departure of
DAG Staib - originally handled this
request

N/A

N/A

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

N/A

N/A

N/A

N/A

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

12/27/16 - notified requestor of
additional time needed to respond
to request due to limited staffing
during holidays and volume of info
needed for review to respond to
request.

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(I)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(I)(6).

Per DAG Smith, requested 60 day
extension; rec'd email back from
Mr. Tyburski cancelling the request;
Per DAG Smith, request considered
closed.

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(I)(6).

Unable to fulfill request as there is
no reportable to generate specs
outlined in request, complexity of
request and broad time line
specified due to limited staffing
Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(I)(3)(9).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(9).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(9).

Original request received by Ms.
Alexander on 3/13/17 from
Offender Peter Kostyshyn; fwd to
DOC on 3/28/17

Denied per 29 Del.C. Sec.
10002(l)(17a)(5)(A).
4/5 - requested additional time to
gather information needed to
respond to request; granted by
requestor, should be able to
respond by 4/13.

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Requested additional time on
5/3/17 - no response received.

Denied; confidential under 11

Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(4) and (6).

Reacknowledged on 5/16/17 to
further gather information for
response from HR

Denied; confidential under 11

Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(3)(9).

R. Chase picked up from Jayme
Gravell on 5/11/17

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(4)(6).

Denied; confidential under 11

Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.

10002(l)(4)(6).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(1).

Sent RFP and contract document to
I. Wagner per her request for
assistance on locating the
documentation she originally
requested.

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(3)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(6).

Denied; confidential under 11
Del.C. Sec. 4322(a) and thus
exempt from definition of public
record per 29 Del.C. Sec.
10002(l)(4)(6).

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

On 6/16, I requested a time frame for this request along with specific search terms being requested from our IT Dept. to use in conducting a records search. On 7/10 and 7/19, I followed up with Mr. Lipton on the status of a response to our request; On 7/19, I received a response with more specific search criteria for this FOIA request. On 7/21, I forwarded

to Kim G. for collection of

documents; awaiting response

Denied; confidential under 11

Del.C. Sec. 4322(a) and thus

exempt from definition of public

record per 29 Del.C. Sec.

10002(l)(3).

Denied; confidential under 11

Del.C. Sec. 4322(a) and thus

exempt from definition of public

record per 29 Del.C. Sec.

10002(l)(4)(6).

Delay due to response wait time
from Commissioner Phelps to verify
communications between DE DOC
and ID DOC.

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

DEEMED CLOSED DUE TO NON-PAYMENT FOR DTI E-RECORDS SEARCH

Denied per 29 Del.C. Sec. 10002(l)(13). Rec'd additional request for same documents on 10/30 w/additional document (Connections Contract)
9/19/17 - Requested additional time to respond.

Referred to Judy A. Smith (DOS) - Assistant to the Board of Pardons

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Requested additional time on
11/28/17. Received response same
day, granted additional 10 days to
respond.

12/21 - Requested an additional 10
business days to respond to this
request.

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied partially as to housing units;
confidential under 11 Del.C. Sec.
4322(a) and thus exempt from
definition of public record per 29
Del.C. Sec. 10002(l)(4)(6).

No settlement agreement; case
dismissed as moot.

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Redacted based on FOIA
exemptions 29 Del. C. § 10002(l)(5),
29 Del. C. § 10002(l)(17)a(1), 29
Del. C. § 10002(l)(17)a(3), and 29
Del. C. § 10002(l)(17)a(5).
Denied; confidential under 11
Del.C. Sec. 4322(a)

Denied per 29 Del.C. Sec.
10002(l)(13).

No records responsive to this
request.

Denied; confidential under 11
Del.C. Sec. 4322(a)

Referred to Division of Youth
Rehabilitative Services; provided
link to FOIA requests for this
agency.

Denied per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Denied in part 29 Del. C. Sec.
10002(l)(4)

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied in part 29 Del. C. Sec.
10002(l)(3)(4)

Denied per 29 Del.C. Sec.
10002(l)(3)(6)(9).

Original request came to DOS fwd
to DOC and DSHS/SBI; Cannot fulfill
request, non-custodian of records
requested.

Redacted based on FOIA
exemptions 29 Del. C. § 10002(l)(5),
29 Del. C. § 10002(l)(17)a(1), 29
Del. C. § 10002(l)(17)a(3), and 29
Del. C. § 10002(l)(17)a(5).

Denied per 29 Del.C. Sec.
10002(l)(4)(6).

Referred to DTI FOIA Coordinator
Denied per 29 Del.C. Sec.
10002(l)(4)(6).

Redacted based on FOIA
exemptions 29 Del. C. § 10002(l)(5),
29 Del. C. § 10002(l)(17)a(1), 29
Del. C. § 10002(l)(17)a(3), and 29
Del. C. § 10002(l)(17)a(5).

Denied; confidential under 11
Del.C. Sec. 4322(a)

Denied; confidential under 11
Del.C. Sec. 4322(a)

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

ORIGINAL RESPONSE: Denied;
confidential under 29 Del.C. Sec.
10002(l)(17)a(3)

Denied in part 29 Del. C. Sec.
10002(l)(3)(4)

Delaware DOE - no records
responsive to this request.

Denied; confidential under 11
Del.C. Sec. 4322(a)
Partially denied as to policy
documents; confidential under 11
Del.C. Sec. 4322(d)

Denied in part 29 Del. C. Sec.
10002(l)(3)(4) and 11 Del.C. 4322(a)

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied 29 Del. C. Sec.
10002(l)(3)(6)(9) and 11 Del.C.

4322(a)

Denied 29 Del. C. Sec.
10002(l)(3)(6)(9) and 11 Del.C.

4322(a)

Denied 29 Del. C. Sec.
10002(l)(3)(9) and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec.
10002(l)(3)(9) and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec. 10002(l)(6)
and 11 Del.C. 4322(a)

Denied 11 Del.C. 4322(a)

Denied 11 Del.C. 4322(a)

FREEDOM OF INFORMATION ACT (FOIA) TRACKING SHEET

Notes

Denied 11 Del.C. 4322(a)

Denied 29 Del. C. Sec. 10002(l)(6)
and 11 Del.C. 4322(a)

Denied 29 Del. C. Sec.
10002(l)(1)(3)(6) and 11 Del.C.
4322(a)